



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



June 15, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

44 JULY 5, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$14,783.15 have been filed with the Auditor-Controller for the period of June 6, 2011, through June 12, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$14,783.15 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

[Signature]
MARVIN O'CAVANAUGH
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$14,783.15 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

[Signature]
Deputy

JUN 16 2011

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of June 6, 2011 through June 12, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/07/11	BYRON G. WAINIE	087	FIELD OPERATIONS REGION II-OSS	4,980.00
06/09/11	JAMES BLANKENSHIP	088	COUNTY SERVICES DIV - PARKS BUR.	50.00
06/09/11	JAMIE PEREZ	089	DETECTIVE DIVISION	9,753.15
			TOTAL DISBURSEMENTS	\$ 14,783.15

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher # 2

COUNTY OF LOS ANGELES

June 7, 2011

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
011-10008-1364-151	\$400.00
911-10088-2413-441	\$60.00
911-00031-2413-441	\$200.00
911-07421-2140-151	\$1,500.00
911-07034-2199-151	\$100.00
911-00083-2413-442	\$300.00
911-06702-0287-042	\$400.00
911-00091-2413-441	\$200.00
911-05179-1694-151	\$160.00
911-09586-1137-442	\$100.00
911-02909-1127-051	\$160.00
911-03792-1514-051	\$1,400.00

TOTAL \$ 4,980.00

APPROVED:


Robert M. Rifkin, Captain

RECEIVED:


Byron G. Wainie, Sergeant

Voucher 98

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: STEPHEN M. SMITH, CAPTAIN
COUNTY SERVICES DIVISION/PARKS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

Criminal Investigation - 15813
File # 910-06684-2170-037

\$50.00

TOTAL

\$50.00

APPROVED: 

STEPHEN M. SMITH, CAPTAIN

RECEIVED: 

PERRY TARDIF, DETECTIVE

287650

6/09/11

FOR DET. TARDIF

Voucher 89

June 8, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

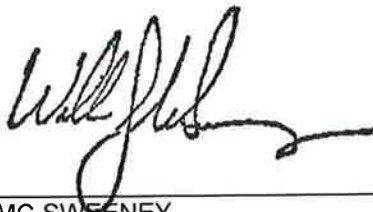
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

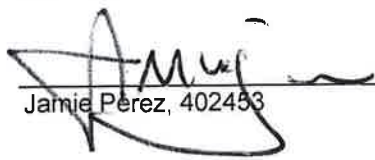
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 0608011-26	\$44.57
15750 HOMICIDE BUREAU Control Number HOM 0060811-38	\$5,328.58
15753 NARCOTICS BUREAU Control Number N060811-38	\$4,380.00
TOTAL	\$9,753.15

APPROVED:



WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,753.15

 244886
Jamie Perez, 402453 6/9/11